

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department– Budget Release Order issued for ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) as additional funds under Non-Plan over and above Budget Estimates Provision 2013-14 to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 132

Dated 29-01-2014.

Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.123/A2/2013-14, dated 12-12-2013 and 30-12-2013.
2. G.O.Rt.No.193, Finance (Expr.Home & Law) Department, dated 25-01-2014.

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ORDER :

In the reference 1st read above, the Commissioner of Printing, Stationery & Stores Purchase requested the Government to release additional Budget for ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) for printing of SSC Public Examination answer sheets for March, 2014.

2. In the G.O. 2nd read above, the Finance (Expr. Home & Law) Department have issued Budget Release Order for ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) under Non-Plan as additional funds over and above the Budget Estimates Provision 2013-14 in relaxation of Treasury Control Orders by obtaining, supplementary grants at the appropriate time during the financial year 2013-14 for procurement of SSC Exam answer sheets.

3. Accordingly, Government hereby accord Administrative Sanction to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad for ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) under Non-Plan from the Budget Estimates Provision 2013-14 in relaxation of Treasury Control Orders, by obtaining supplementary grants at the appropriate time during the financial year 2013-14, for procurement of SSC Exam answer sheets.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E. 2013-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Purchase and supply of Stationery Stores Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2058-00-101-00-04-210-211	V	4,70,40	1,25,00	--	5,95,40	1,76,58	1,25,00	2,93,82
Total			4,70,40	1,25,00	--	5,95,40	1,76,58	1,25,00	2,93,82

5. The Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

P.T.O

-:2:-

6. This order issues with the concurrence of the Finance (Exp.Home & Law) Department, vide their U.O.No.286/11/Exp.Home.II/2014, dated 27-01-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to

The Finance (Exp.Home.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER